

Schedule 2\*

<u>Non-Debtor Counterparty</u>	<u>Agreement(s)</u>	<u>Cure Amount</u>
Lear Corp.	550038138**	\$245,325.33
PPG Industries	550023134	\$265,839.53
Sabic Innovative Plastics US LLC	2008 Assigned Contract*** 2003 Contract *** 2002 Contract*** 550079831 550026201 550056302 550056305 550056299 550056304 550056303 550060254	\$119,643.34 \$2,199,917.19
Siemens VDO Automotive AG	550058187	\$4,000

\* For any contract that is being assumed by the Selling Debtor Entities under this order and not listed on this Schedule 1 (excluding contracts related to adjourned objections), the Cure Amount owed by the Selling Debtor Entities to the non-Debtor counterparty to such contracts shall be \$0.00.

\*\* Payable pursuant to the terms of a broader settlement between the parties set forth in a stipulation to be filed separately with this Court.

\*\*\* These agreements are described in the Stipulation And Agreed Order Resolving Objection Of Sabic Innovative Plastics Us LLC To Assumption And/Or Assignment Of Executory Contract Or Unexpired Lease To Purchasers In Connection With Sale Of Interiors And Closures Business And Related Matters to be filed with this Court.